#### Bill To:

#### State of South Dakota

GFP (06006G1) - REGION I 3305 WEST SOUTH STREET RAPID CITY, SD 57702-8160

See Deliver To:, : Phone: (605) 394-2391

Fax:



#### **PURCHASE ORDER**

11FAM13687

Page: 1
Release Method: Hard Copy
Release Date: 01/14/2011
Fiscal Date: 01/13/2011
Need By Date: 01/19/2011
Print Date: 01/14/2011

## Ship To:

GFP (06006G1) - REGION I 3305 WEST SOUTH STREET RAPID CITY, SD 57702-8160

See Deliver To:, :

Phone: (605) 394-2391

Fax:

Vendor:

STATE 11
PHEASANTLAND INDUSTRIES

PO BOX 5911

SIOUX FALLS, SD 57117-5911

Attn: E JOHN MCCARTIN - DIRECTOR

Phone: 605-367-5111

Fax:

## **Purchase Order Comments:**

Quote3

Q0611211

John Kanta (605) 394-2391 john.kanta@state.sd.us

**Requisition Numbers: 13687** 

Vendor Item	QTY	UOM	Description	Unit Price	Total Price			
	100 Each		7' X 16' wild life panels	\$100.00	\$10,000.00			
Deliver To: Stehly, Verma								
				Sub Total: \$	10,000.00			
				Total: \$	10,000.00			

Account Code Summary				
Account Code	Account Description	Amount		
3122-52056300-0610160		\$10,000.00		

#### Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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John Kanta (605) 394-2391 john.kanta@state.sd.us **Requisition Numbers:** 13687

(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept.

IRS, and is qualified for tax free transaction under CH 32 of IRS Code.

Jeff T. Holden Director

BOA - Office of Procurement Management

# "For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
l declare and affirm und	ler penalties of perjury that this claim ha knowledge and belief is in all thing	is been examined by me, and to the best of my is true and correct.
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	